

RADIO CALL SIGN	Victory 09/29/01
-----------------	---------------------

CORRECTIVE ACTION AND FOLLOW UP LOG

RESULTS, REFERENCE AND RECOMMENDATIONS							
THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.			COMPLETED			PERSON RESPONSIBLE FOR CORRECTION	CORRECTIVE ACTION
#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
		<u>MAIN POTWASH</u>					
1	*	THIS AREA WAS EXCELLENT					
		<u>MAIN GALLEY</u>					
2	20	NUMEROUS PLATE COVERS WERE IN POOR REPAIR.				F&B Mgr.	PLATE COVERS WILL BE REPLACED.
3	26*	SEVERAL PREVIOUSLY CLEANED PLATE COVERS WERE SOILED.				F&B Mgr.	PROCEDURES HAVE BEEN REINFORCED.
		<u>MAIN POTWASH</u>					
4	22	CUTTING BOARDS WERE STACKED DIRECTLY ON TOP OF EACH OTHER NOT ALLOWING FOR PROPER DRYING. AN UPRIGHT DRYING RACK SHALL BE PROVIDED. ALSO NOTED IN THE LIDO POT WASH.				Ch. Eng. Outside Contractor	HOTEL OPERATIONS TO PROVIDE DIRECTIVE.
		<u>CREW GALLEY</u>					
5	21	THE INDUCTION WOK BURNER WAS BROKEN AND HAD BEEN OUT OF ORDER FOR 2 MONTHS. REPAIR AS SOON AS POSSIBLE.				Ch. Eng.	SPARE HAS BEEN ORDERED. PR # 422755VI
		<u>CREW POTWASH</u>					
6	22	THE SINK THERMOMETER WAS 30 DEGREES OUT OF CALIBRATION.				Ch. Eng.	COMPLETED.
		<u>PROVISIONS</u>					
7	33	SEVERAL OF THE WALK IN DOORWAYS WERE IN VER POOR REPAIR.				Ch. Eng. Outside Contractor	IS ON THE S/STEEL REPORT FOR DRY-DOCK.
		<u>CHILD ACTIVITY CENTER</u>					
8	41	A CHILD SIZE TOILET WAS NOT PROVIDED.				Hotel Dir./I.Smith	HOTEL OPERATIONS PROVIDING.
		<u>LIDO CENTER GALLEY</u>					
9	33	THERE WAS A PROFILE STRIP MISSING UNDERNEATH THE TILTING PAN.				Ch. Eng. Outside Contractor	STAINLESS STEEL CONTRACTOR WILL REPAIR.

RESULTS, REFERENCE AND RECOMMENDATIONS							
THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.			COMPLETED			PERSON RESPONSIBLE FOR CORRECTION	CORRECTIVE ACTION
#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
		<u>LIDO - DELI</u>					
10	20	THE SEALANT ON THE SLICER WAS IN POOR CONDITION.				Ch. Eng.	COMPLETED.
		<u>LIDO DESERT BUFFET</u>					
11	19	THE ENDS OF THE DESERT BUFFET DID NOT PROVIDE ADEQUATE PROTECTION FOR FOOD ITEMS LOCATED ON THIS BUFFET LINE.				St. Capt.	DENY GUESTS ACCESS FROM SIDES. INVESTIGATE ADDITIONAL SNEEZE GUARDS.
		<u>LIDO GALLEY</u>					
12	21	AN ABSORBENT INSULATION MATERIAL WAS NOTED IN THE CORNER LUIS 1200 ICE MACHIN.				Ch. Eng.	PER CHIEF ENGINEER A SIGN IS BY THE MANUFACTURER 'DO NOT REMOVE" WE ARE CHECKING INTO THIS.
		<u>LIDO BUFFET LINE</u>					
13	21	A TEMPERATURE MEASURING DEVICE WAS NEEDED FOR THE FOOD WARMERS UNDERNEATH THE BUFFET LINE.				F&B Mgr.	INSTALLED ALTO SHAAM THERMOMETERS INSIDE. WE HAVE ORDERED 12 MORE. PR # 424254VI
		<u>PIZZA SERVICE AREA</u>					
14	36	THE DECORATIVE LIGHTS OVER THE SERVICE AREA WAS NOT SHIELDED OR SHATTER RESISTANT.				Ch. Eng.	THE LIGHTS HAVE SHIELDS.